

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: VINCENT L PRICE

Case No.: 09-13097

Debtor(s)

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CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/13/2009.
- 2) This case was confirmed on 06/15/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/04/2010, 05/04/2010, 12/02/2010, 06/03/2011.
- 5) The case was dismissed on 09/12/2011.
- 6) Number of months from filing to the last payment: 29
- 7) Number of months case was pending: 33
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 11,250.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 6,134.00
Less amount refunded to debtor	\$ 300.00
NET RECEIPTS	\$ 5,834.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,500.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 351.01
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION	\$ 3,851.01
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Attorney fees paid and disclosed by debtor	\$.00
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Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
LINCOLN MOTOR MART	SECURED	2,949.00	2,949.22	2,949.00	910.24	196.27
MIDWEST AUTO SALES	SECURED	1,950.00	.00	2,000.00	721.71	130.77
MIDWEST AUTO SALES	UNSECURED	50.00	NA	NA	.00	.00
IL STATE DISBURSEMEN	PRIORITY	2,425.00	19,094.33	.00	.00	.00
IL STATE DISBURSEMEN	UNSECURED	6,861.00	.00	.00	.00	.00
IL STATE DISBURSEMEN	PRIORITY	2,425.00	2,492.56	.00	.00	.00
IL STATE DISBURSEMEN	UNSECURED	1,152.00	.00	.00	.00	.00
IL STATE DISBURSEMEN	PRIORITY	2,425.00	.00	.00	.00	.00
IL STATE DISBURSEMEN	UNSECURED	941.00	.00	.00	.00	.00
IL STATE DISBURSEMEN	PRIORITY	2,425.00	.00	.00	.00	.00
IL STATE DISBURSEMEN	UNSECURED	810.00	.00	.00	.00	.00
IL STATE DISBURSEMEN	PRIORITY	886.00	.00	.00	.00	.00
TATIANA DONALDSON	OTHER	.00	NA	NA	.00	.00
YVONNE JONES	OTHER	.00	NA	NA	.00	.00
AAA CHECKMATE	UNSECURED	1,592.00	2,020.44	2,020.44	.00	.00
NATIONAL BANK OF THE	UNSECURED	351.00	NA	NA	.00	.00
BROTHER LOAN & FINAN	UNSECURED	1,495.00	1,893.87	1,893.87	.00	.00
CAVALRY PORTFOLIO SV	UNSECURED	522.00	522.17	522.17	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	5,200.00	5,787.60	5,787.60	.00	.00
CREDIT ACCEPTANCE CO	UNSECURED	4,215.00	NA	NA	.00	.00
PATHOLOGY CONSULTANT	UNSECURED	140.00	NA	NA	.00	.00
SANTANDER CONSUMER U	UNSECURED	24,992.00	28,095.77	28,095.77	.00	.00
MIDLAND CREDIT MANAG	UNSECURED	440.00	502.54	502.54	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PREMIER BANK CARD	UNSECURED	463.00	463.34	463.34	.00	.00
PREMIER BANK CARD	UNSECURED	410.00	410.49	410.49	.00	.00
MIDLAND CREDIT MANAG	UNSECURED	887.00	890.66	890.66	.00	.00
BANK OF MARIN	UNSECURED	503.00	NA	NA	.00	.00
COTTAGE EMERGENCY PH	UNSECURED	36.00	NA	NA	.00	.00
SST INC	OTHER	.00	NA	NA	.00	.00
EVANE JONES	OTHER	.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	NA	100.00	100.00	.00	.00
FIRST FINANCIAL PORT	UNSECURED	NA	4,242.02	4,242.02	.00	.00
LINCOLN MOTOR MART	UNSECURED	NA	.00	.22	.00	.00
ROBERT J SEMRAD & AS	PRIORITY	NA	.00	24.00	24.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	4,949.00	1,631.95	327.04
All Other Secured	.00	.00	.00
TOTAL SECURED:	4,949.00	1,631.95	327.04
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	24.00	24.00	.00
TOTAL PRIORITY:	24.00	24.00	.00
GENERAL UNSECURED PAYMENTS:	44,929.12	.00	.00

Disbursements:

Expenses of Administration	\$ 3,851.01	
Disbursements to Creditors	\$ 1,982.99	
TOTAL DISBURSEMENTS:		\$ 5,834.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/29/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.